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**Campaign Finance Receipts
& Expenditures Report**
10/29/2018

Governmental Ethics Commission
901 S. Kansas Ave.
Topeka, KS 66612
Office (785) 296-4219
Fax (785) 296-2548
ethics.kansas.gov

Check only if appropriate ☐ Amended Filing ☐ Termination Report

Campaign Finance Candidate Name: **REBECCA JENEK**

Filing Report Address: **2403 S FERN AVE**

Address2:

City: **WICHITA** Zip: **67217** County: **Sedgwick**

Home Phone: Business Phone:

Office Sought: **State Representative** District: **97**

SUMMARY (covering the period from 7/27/2018 through 10/25/2018)			
1	CASH ON HAND AT BEGINNING OF PERIOD		5264.73
2	TOTAL CONTRIBUTIONS AND OTHER RECEIPTS	(Schedule A) view/print	\$9,791.00
3	CASH AVAILABLE THIS PERIOD	(Add Lines 1 and 2)	\$15,055.73
4	TOTAL EXPENDITURES AND OTHER DISBURSEMENTS	(Schedule C) view/print	\$12,202.00
5	CASH ON HAND AT CLOSE OF PERIOD	Subtract Line 4 from 3)	\$2,853.73
6	IN-KIND (NON-MONETARY) CONTRIBUTIONS	(Schedule B) view/print	\$0.00
7	OTHER TRANSACTIONS	(Schedule D) view/print	\$0.00

"I declare that this report, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is true, correct and complete. I understand that the intentional failure to file this document or intentionally filing a false document is a class A misdemeanor."

Electronically filed on: **11/1/2018 1:09:06 AM**

Signature of Candidate or Treasurer: **Lisa Vayda**

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SCHEDULE A

CONTRIBUTIONS AND OTHER RECEIPTS

Candidate: REBECCA JENEK

Date	Name and Address of Contributor	Type of Payment Cash, Check, Loan, E-funds, Other	Occupation of Individual Giving More Than \$150	Amount
10/29/18	Martin Keenan 6209 Oxford ST Wichita KS 67220	Credit Card	lawyer	\$100.00
10/25/18	TEAMSTERS LOCAL UNION NO 696 3600 NE SARDOU AVE BLDG 2 Topeka KS 66616-1678	Check	PAC	\$200.00
10/22/18	Laura Lombard 753 N Woodrow Wichita KS 67203	Credit Card	Consultant	\$50.00
10/18/18	Cole Rush 209 N Reno ST Haven KS 67543	Credit Card	Sheriff Deputy	\$10.00
10/18/18	TEAMSTERS LOCAL UNION NO 41 4501 EMANUEL CLEAVER II BLVD Kansas City MO 64130	Check	PAC	\$200.00
10/17/18	TEAMSTERS LOCAL UNION NO 541 4501 EMANUEL CLEAVER II BLVD Kansas City MO 64130	Check	PAC	\$250.00
10/16/18	Haley Kottler 6504 Farmview East LN Wichita KS 67206	Credit Card	caretaker	\$25.00
10/13/18	KC OHAEBOSIM PO BOX 21271 WICHITA KS 67208	Check	State Representative	\$100.00
10/12/18	TEAMSTERS 245 PAF 1850 E DIVISION ST SPRINGFIELD MO 65803	Check	PAC	\$200.00
10/08/18	LISA HANSEN-STOLLER 10918 W MAXWELL CIR Wichita KS 67215-1664	Check		\$75.00
10/08/18	SEIU MISSOURI STATE COUNCIL PAC 5585 Pershing AVE STE 120 Saint Louis MO 63112	Check	PAC	\$500.00
10/06/18	Ann M Rogers 340 N Dellrose Wichita KS 67208	Credit Card	not employed	\$20.00
10/06/18	Christopher Reeves 7129 Beverly ST Overland Park KS 66204	Credit Card	Community Organizer	\$10.00
10/06/18		Cash	NETWORK ENGINEER	\$200.00

	JUSTIN SHORE 330 JANET Clearwater KS 67026			
10/04/18	Brooklynne Mosley 420 Hutton CIR Lawrence KS 66049	Credit Card	Deputy Executive Director	\$15.00
10/01/18	JAMES NEAL 4550 S Land AVE Derby KS 67037-9245	Check	Comptroller	\$200.00
09/30/18	DAN STIFFLER 11603 W PONDEROSA ST WICHITA KS 67212	Check		\$50.00
09/30/18	DARREL WEBB 2608 S FERN Wichita KS 67217-2228	Check	RETIRED	\$200.00
09/30/18	John Carmichael 1475 Lieunett ST Wichita KS 67203	Cash	Attorney	\$20.00
09/30/18	LISA VAYDA 14400 SPORT OF KINGS LN Wichita KS 67230	Check		\$100.00
09/30/18	WILLIAM MCKEIGHAN 400 S ROOSEVELT WICHITA KS 67218	Check		\$100.00
09/29/18	TEAMSTERS UNION NO 795 D.R.I.V.E POLITICAL ACTION COMMITTEE 4921 CESSNA Wichita KS 67210	Check	PAC	\$500.00
09/27/18	ARNITA HAURY 7913 SW 24TH Halstead KS 67056	Check		\$50.00
09/27/18	PLANNED PARENTHOOD GREAT PLAINS VOTES PAC 4401 W 109TH ST 200 Overland Park KS 66211	Check	PAC	\$250.00
09/26/18	JAMES PHILLIPS 2330 N Oliver APT 1206 Wichita KS 67220	Check		\$100.00
09/25/18	KELLY JOHNSTON 2005 S CYPRESS ST Wichita KS 67207-5826	Check		\$65.00
09/25/18	WAYNE LINDER 8011 E 42ND S ST Derby KS 67037	Check		\$75.00
09/24/18	Melanie R Naden 4272 Eagle Lake CT Bel Aire KS 67220	Credit Card	Archeology field technician	\$50.00
09/23/18	Melissa Gregory 1440 N Gatewood APT 46 Wichita KS 67206	Credit Card	Not Employed	\$250.00
09/19/18	Martha Calcara 6900 W 129th CT Leawood KS 66209	Credit Card	Not Employed	\$50.00
09/18/18	Cole Rush 209 N Reno ST Haven KS 67543	Credit Card	Sheriff Deputy	\$10.00

09/18/18	BUILDING & CONSTRUCTION TRADES COUNCIL OF CENTRAL & WESTERN KANSAS 1330 E 1st ST Wichita KS 67214	Check	PAC	\$500.00
09/15/18	FERN VAN GIESON 7373 E 29TH N ST APT E113 Wichita KS 67226	Check		\$50.00
09/15/18	KTLA CONSUMER/CIVIL JUSTICE PAC 719 SW Van Buren Topeka KS 66603-3715	Check	PAC	\$500.00
09/14/18	Haley Kottler 6504 Farmview East LN Wichita KS 67206	Credit Card	caretaker	\$25.00
09/13/18	Ann M Rogers 340 N Dellrose Wichita KS 67208	Credit Card	Not Employed	\$50.00
09/11/18	Barbara Brown 3820 E Orme Wichita KS 67218	Credit Card	ebay power seller	\$50.00
09/06/18	Christopher Reeves 7129 Beverly ST Overland Park KS 66204	Credit Card	Community Organizer	\$10.00
09/06/18	UNITED TRANSPORTATION UNION POLITICAL ACTION COMMITTEE North Olmstead OH 44070-5333	Check	PAC	\$500.00
09/05/18	SOUTH SEDGWICK COUNTY DEMOCRATIC CLUB 3826 W 18TH N ST WICHITA KS 67203	Check	PAC	\$450.00
09/04/18	Brooklynne Mosley 420 Hutton CIR Lawrence KS 66049	Credit Card	Deputy Executive Director	\$15.00
08/30/18	KANSAS AFL-CIO 2131 SW 36TH ST TOPEKA KS 66611-2553	Check	PAC	\$500.00
08/28/18	GLORIA FARHA FLENTJE 155 N QUENTIN WICHITA KS 67208	Check	RETIRED	\$50.00
08/24/18	MARTHA HOUSEHOLDER 7705 E KILLARNEY CT WICHITA KS 67206	Check		\$100.00
08/23/18	DENNIS PHELPS 221 S TOPEKA WICHITA KS 67202	Check	ATTORNEY	\$200.00
08/23/18	MARGE ZAKOURA- VAUGHAN 9016 E BOXTHORN ST WICHITA KS 67226-1521	Cash		\$50.00
08/23/18	Michael Bayouth 636 S Eastern ST APT 101 Wichita KS 67207	Credit Card	musician	\$100.00
08/22/18		Check	ATTORNEY	\$100.00

	RICHARD SANBORN PO BOX 204 DERBY KS 67037			
08/21/18	SEDGWICK COUNTY DEMOCRATIC WOMEN PO BOX 1736 WICHITA KS 67201	Check	PAC	\$500.00
08/18/18	Cole Rush 209 N Reno ST Haven KS 67543	Credit Card	Sheriff Deputy	\$50.00
08/15/18	Dan Lykins 5740 SW 38th ST Topeka KS 66610	Credit Card	lawyer	\$100.00
08/14/18	Gina Spade 1118 Rankin DR Lawrence KS 66049	Credit Card	Attorney	\$100.00
08/14/18	JANICE MANLOVE 6470 S 135TH W ST CLEARWATER KS 67026- 9022	Check		\$50.00
08/13/18	STAN FROWNFELTER 5225 CREST DR KANSAS CITY KS 66106	Check	STATE REPRESENTATIVE	\$100.00
08/09/18	REBECCA ARMSTRONG 4306 N RUSHWOOD CIR BEL AIRE KS 67226	Check		\$50.00
08/08/18	KIMBERLY MOORE 411 S MILLWOOD ST WICHITA KS 67213	Check		\$100.00
08/06/18	Christopher Reeves 7129 Beverly ST Overland Park KS 66204	Credit Card	Community Organizer	\$42.00
08/06/18	E L LEE KINCH PO BOX 47192 WICHITA KS 67201	Check	ATTORNEY	\$250.00
08/06/18	BROTHERHOOD OF LOCOMOTIVE ENGINEERS AND TRAINMEN 7061 E PLEASANT VALLEY RD INDEPENDENCE OH 44131- 5500	Check	PAC	\$500.00
08/05/18	Haley Kottler 6504 Farmview East LN Wichita KS 67206	Credit Card	caretaker	\$25.00
08/04/18	Brooklynne Mosley 420 Hutton CIR Lawrence KS 66049	Credit Card	Deputy Executive Director	\$15.00
08/03/18	Janice Arbuckle 5565 N Saint Clair ST Wichita KS 67204	Credit Card	Not employed	\$50.00
Total Itemized Receipts for Period				\$9207.00
Total Unitemized Contributions (\$50 or less)				\$584.00
Sale of Political Materials (Unitemized)				\$0
Total Contributions When Contributor Not Known				\$0
TOTAL RECEIPTS THIS PERIOD				\$9791.00

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Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
10/31/18	Facebook 1 Hacker Way Menlo Park KS 94025	Electronic/Website Advertising Advertising	\$61.59
10/31/18	Post Rock Partners Inc 1349 Svensk RD Lindsborg KS 67456	Consultant Campaign Consultant	\$500.00
10/22/18	JVA Campaigns LLC 240 N 5th ST STE 360 Columbus OH 43215	Electronic/Website Advertising Digital Advertising	\$1,969.00
10/18/18	Post Rock Partners Inc 1349 Svensk RD Lindsborg KS 67456	Yard signs Yard Signs	\$965.05
10/18/18	Post Rock Partners Inc 1349 Svensk RD Lindsborg KS 67456	Printing Palm Cards - Two-sided - Full Color	\$215.00
10/16/18	Sedgwick County Election Office 510 N Main ST STE Wichita KS 67203	Voter file Advanced Ballot List with Updates	\$120.00
10/10/18	Vantiv eCommerce 8500 Governors Hill DR Symmes Township OH 45249	Miscellaneous CC Processing Fee	\$20.80
10/05/18	ACT BLUE PO Box 441146 Somerville MA 2144-0031	Miscellaneous CC Processing Fee	\$8.36
10/04/18	Post Rock Partners Inc 1349 Svensk RD Lindsborg KS 67456	Consultant Campaign Consultant	\$500.00
10/04/18	Kansas Campaign Solutions 1349 Svensk RD Lindsborg KS 67456	Consultant Paid Canvass 8.75 hrs and payroll taxes	\$145.64
10/04/18	Kansas Campaign Solutions 1349 Svensk RD Lindsborg KS 67456	Consultant Paid Canvass 120 hrs and payroll taxes	\$1,997.10
10/02/18		Fundraising Expenses Fundraising Software	\$150.00

	NGP VAN Inc PO Box 392264 Pittsburgh PA 15251-9264		
09/20/18	Parsnipity Cafe 301 N Main ST STE 150 Wichita KS 67202	Fundraising Expenses Food for Fundraiser	\$188.13
09/17/18	Walmart 6110 W Kellogg DR Wichita KS 67209	Supplies Clipboards	\$17.26
09/11/18	Vantiv eCommerce 8500 Governors Hill DR Symmes Township OH 45249	Miscellaneous CC Processing Fee	\$22.57
09/09/18	Kansas Campaign Solutions 1349 Svensk RD Lindsborg KS 67456	Consultant Paid Canvass 11.01 hrs and payroll taxes	\$183.21
09/09/18	Kansas Campaign Solutions 1349 Svensk RD Lindsborg KS 67456	Consultant Paid Canvass 40 hrs and payroll taxes	\$665.70
09/09/18	Post Rock Partners Inc 1349 Svensk RD Lindsborg KS 67456	Consultant Campaign Consultant	\$500.00
09/06/18	ACT BLUE PO Box 441146 Somerville MA 2144-0031	Miscellaneous CC Processing Fee	\$8.90
09/06/18	Wichita Screen Printing 1433 W Douglas AVE Wichita KS 67213	Miscellaneous Campaign T-Shirts	\$455.43
09/04/18	Amazon PO Box 81226 Seattle WA 98108-1226	Supplies Printer Drum & Ink	\$92.94
09/04/18	NGP VAN Inc PO Box 392264 Pittsburgh PA 15251-9264	Fundraising Expenses Fundraising Software	\$150.00
08/31/18	Facebook 1 Hacker Way Menlo Park KS 94025	Electronic/Website Advertising Advertising	\$150.00
08/31/18	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel Tolls to Topeka for Conference	\$6.00
08/31/18	Ramada Inn 420 SE 6th AVE Topeka KS 66607	Meeting/Travel Hotel stay for conference	\$104.54
08/30/18	KTA 9401 E Kellogg Wichita KS 67207	Meeting/Travel Tolls to Topeka for Conference	\$6.25

08/30/18	Quiktrip 2510 W Pawnee ST Wichita KS 67213	Mileage Gas to Topeka 148m at 0.55 is 81.40	\$36.58
08/15/18	Quiktrip 2510 W Pawnee ST Wichita KS 67213	Supplies Ice for Neighborhood Night Out	\$11.23
08/13/18	Costco 9700 E Kellogg AVE Wichita KS 67207	Supplies Food and supplies Neighborhood Night Out	\$464.92
08/13/18	Quiktrip 2510 W Pawnee ST Wichita KS 67213	Supplies Water for volunteers	\$7.08
08/10/18	Kansas Campaign Solutions 1349 Svensk RD Lindsborg KS 67456	Consultant Paid Canvass 18.09 hrs and payroll taxes	\$300.96
08/10/18	Kansas Campaign Solutions 1349 Svensk RD Lindsborg KS 67456	Consultant Paid Canvass 40 hrs and payroll taxes	\$665.70
08/10/18	MyDomain.com 10 Corporate DR 300 Burlington MA 1803	Electronic/Website Advertising Domain Names	\$123.90
08/10/18	Post Rock Partners Inc 1349 Svensk RD Lindsborg KS 67456	Consultant Campaign Consultant	\$500.00
08/10/18	Post Rock Partners Inc 1349 Svensk RD Lindsborg KS 67456	Printing Palm Cards - Two-sided - Full Color	\$434.00
08/10/18	FedEx 240 S West ST Wichita KS 67213	Printing Flyers	\$117.42
08/08/18	Pizza Hut 2452 S Seneca Wichita KS 67217	Miscellaneous Meal for Staff	\$21.63
08/06/18	Goebel Liquor 352 S West ST Wichita KS 67213	Fundraising Expenses Donor Appreciation	\$32.40
08/03/18	ACT BLUE PO Box 441146 Somerville MA 2144-0031	Miscellaneous CC Processing Fee	\$10.14
08/03/18	Pizza Hut 2452 S Seneca Wichita KS 67217	Miscellaneous Meal for Staff	\$21.63

08/02/18	NGP VAN Inc PO Box 392264 Pittsburgh PA 15251-9264	Fundraising Expenses Fundraising Software	\$150.00
07/30/18	Rebecca Jenek 2403 S Fern AVE Wichita KS 67217	Reimbursement Tolls & hotel - Washington Days & meetings	\$100.94
Total Itemized Expenditures This Period			\$12202.00
Total Unitemized Expenditures of \$50 or less			\$0
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD			\$12202.00

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